V119233 PO. 04003026

AGREEMENT FOR CONSULTANT SERVICES
Between
CITRUS COUNTY SCHOOLS
And
CERRA CONSULTING GROUP, INC.

1001.7730.3100.9213.5240

This Agreement is made and entered into this 6th day of November, 2003, by and between the Citrus County Schools (the District) and the Cerra Consulting Group, Inc. (the Consultant).

In consideration of the mutual covenants and agreements set forth herein, the parties hereto agree as follows:

1. Agreement: The District hereby retains the Consultant and the Consultant hereby agrees to perform the duties set forth herein.

2. Term: The term of this Agreement shall begin on the 15th of October, 2003 and shall expire on October 14, 2004. This Agreement may be terminated by either party without cause by giving thirty (30) days written notice.

3. Scope of Services: The scope of services to be rendered by the Consultant shall be as set forth in "Performance Criteria," an addendum to this Agreement, which is attached hereto and made a part hereof.

4. Compensation: Compensation to the Consultant by the District shall be made as follows. The amount of Five Hundred Dollars ($500.00) will be due on the 15th of October with subsequent payments of Five Hundred Dollars ($500.00) due on the 15th day of each subsequent month of the contract for a total of Six Thousand Dollars ($6,000.00) for the term of the agreement.

   In addition, the District will pay for all itemized expenses incurred by the Consultant to include:

   Travel at State Rates when pre-approved, printing, photocopies, facsimile, and long distance telephone.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their respective duly authorized officers as of the date and year first above written.

CITRUS COUNTY SCHOOLS

BY: David Hickey
David Hickey, Superintendent

CERRA CONSULTING GROUP, INC.

BY: Robert Cerra
Robert Cerra, Chairman

Bat. Date FEB 25 2004 181
Rec'd JAN - 6 2004
Date Pd.
VO # MAR - 9 2004

March

SCOPE OF SERVICES

Cerra Consulting Group, Inc. will:

Consult with the district staff to assist with the development of the ~~2003~~ 2004 Legislative Platform.

Attend up to two board meetings in person as invited by the superintendent.

Attend all meetings of the Legislature relating to business of the school district including all special sessions and interim committee meetings.

Attend all meetings of the Florida Educational Legislative Liaisons.

Respond to all School Board, superintendent, and staff requests for legislative information.

Report all legislative activities during the previous week during a regularly scheduled conference call each week during session.

Provide immediate copies of important legislative and budgetary documents that are not readily available on the Internet (i.e. legislative budget analysis, DOE memoranda, etc.)

SUNSHINE REVIEW

CITRUS COUNTY SCHOOL BOARD

1007 W MAIN STREET
INVERNESS FL 34450

PURCHASING (352) 726-1931 EXT. 2466 FAX (352) 726-1744
SALES TAX EXEMPT NO. 19-07-010960-57C

This order number must appear on all packages, invoices, packing slips, shipping notices and correspondence concerning this order.

PURCHASE ORDER NUMBER: 04003026

PAGE NO. 1

ANY PRICE INCREASE MUST HAVE PRIOR APPROVAL (INCLUDING FREIGHT). CITRUS COUNTY SCHOOL BOARD WILL NOT PAY OVER THE APPROVED PURCHASE ORDER AMOUNTS. PAYMENT WILL NOT BE MADE UNTIL THE ORDER IS COMPLETE OR BALANCE CANCELLED. WE WILL MAKE PAYMENT (INCLUDING FREIGHT) ONLY TO THE COMPANY TO WHICH THIS ORDER IS ISSUED.

VENDOR NUMBER: V00001192 33

ORDER DATE: 12/19/2003

VENDOR:
CERRA CONSULTING GROUP INC
206-B SOUTH MONROE STREET
TALLAHASSEE FL 32301

SHIP TO:
NEGOT. & RISK MANA. - BLDG 100
CITRUS COUNTY SCHOOL BOARD
1007 W MAIN STREET
INVERNESS FL 34450

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
	CONSULTING FEES * * * TERMS & CONDITIONS * * * ATTACHMENT	12	MO	500.0000	6000.00

FUND	FUNC	OBJ	C C	PRJ	DEPT		AMOUNT
1001	7730	3100	9213	5240			6,000.00

TOTAL: 6000.00

APPROVED FOR PURCHASE

12/5/03

PURCHASING AGENT

BID REF.	REQ. DATE	REQ. NO.	REQUISITIONER
	12/15/03	11025	9213-RISK

PROCESSING APPROVAL	DATE RECEIVED

WHITE— Vendor Copy— **CANARY**— Finance Copy— **PINK**- Receipt Copy

*** ADDITIONAL INSTRUCTIONS TO VENDOR ON REVERSE SIDE ***

SEND ORIGINAL INVOICE FOR PAYMENT TO
CITRUS COUNTY SCHOOL BOARD

ACCOUNTS PAYABLE DEPT.
1007 W MAIN STREET
INVERNESS FL 34450
(352) 637-9718

SUNSHINE REVIEW

V119233

PO. 04003026

AGREEMENT FOR CONSULTANT SERVICES
Between
CITRUS COUNTY SCHOOLS
And
CERRA CONSULTING GROUP, INC.

This Agreement is made and entered into this 6th day of November, 2003, by and between the Citrus County Schools (the District) and the Cerra Consulting Group, Inc. (the Consultant).

In consideration of the mutual covenants and a
parties hereto agree as follows:

1. Agreement: The District hereby retains the Co
agrees to perform the duties set forth herein.

2. Term: The term of this Agreement shall begin
shall expire on October 14, 2004. This Agreer
party without cause by giving thirty (30) days

3. Scope of Services: The scope of services to b
be as set forth in "Performance Criteria," an ac
is attached hereto and made a part hereof.

4. Compensation: Compensation to the Consulta
follows. The amount of Five Hundred Dollars
of October with subsequent payments of Five
the 15th day of each subsequent month of the c
Dollars ($6,000.00) for the term of the agreem

In addition, the District will pay for all itemize
Consultant to include:

Travel at State Rates when pre-approv
and long distance telephone.

IN WITNESS WHEREOF, the parties have c
by their respective duly authorized officers as of the d

CITRUS COUNTY SCHOOLS

BY: David Hickey
David Hickey, Superintendent

CERRA

BY:
Robert

Bat.
Date
Rec'd
Date Pl
VO #

Feb

1001.7730.3100.9213.5240.

Citrus County School Board
INVERNESS, FLORIDA

INVOICE NUMBER	P.O. NO.	AMOUNT	INVOICE NUMBER	P.O. NO.	AMOUNT
FEB 2004	003026	$500.00			

STATEMENT COPY

TOTAL: $500.00

VENDOR NUMBER: V00001192 33
VENDOR NAME: CERRA CONSULTING GROUP INC

CHECK: 00018914 6

UNOFFICIAL REVIEW

V119233 PO. 04003026

AGREEMENT FOR CONSULTANT SERVICES
Between
CITRUS COUNTY SCHOOLS
And
CERRA CONSULTING GROUP, INC.

1001.7730.3100.9213.5240

This Agreement is made and entered into this 6th day of November, 2003, by and between the Citrus County Schools (the District) and the Cerra Consulting Group, Inc. (the Consultant).

In consideration of the mutual covenants and parties hereto agree as follows:

1. Agreement: The District hereby retains the C agrees to perform the duties set forth herein.

2. Term: The term of this Agreement shall begi shall expire on October 14, 2004. This Agre party without cause by giving thirty (30) day

3. Scope of Services: The scope of services to be as set forth in "Performance Criteria," an is attached hereto and made a part hereof.

4. Compensation: Compensation to the Consul follows. The amount of Five Hundred Dolla of October with subsequent payments of Five the 15th day of each subsequent month of the Dollars ($6,000.00) for the term of the agree

In addition, the District will pay for all itemiz Consultant to include:

Travel at State Rates when pre-appro and long distance telephone.

IN WITNESS WHEREOF, the parties have by their respective duly authorized officers as of the

CITRUS COUNTY SCHOOLS

BY: David Hickey
David Hickey, Superintendent

CERRA

BY:
Robert

Bat. Date FEB 25
Rec'd JAN -
Date PD
VO # MAR - 9

March

VENDOR NUMBER: V00001192 33 DATE: 03/09/2004 CHECK: 00019029 2
Citrus County School Board INVERNESS, FLORIDA VENDOR NAME: CERRA CONSULTING GROUP INC

INVOICE NUMBER	P.O. NO.	AMOUNT	INVOICE NUMBER	P.O. NO.	AMOUNT
MAR 2004	003026	$500.00			

STATEMENT COPY

TOTAL: $500.00

SUNSHINE REVIEW

V119233

P.O. 04003026

AGREEMENT FOR CONSULTANT SERVICES
Between
CITRUS COUNTY SCHOOLS
And
CERRA CONSULTING GROUP, INC.

1001.7730.3100.9213.5240

This Agreement is made and entered into this 6th day of November, 2003, by and between the Citrus County Schools (the District) and the Cerra Consulting Group, Inc. (the Consultant).

In consideration of the mutual covenants and parties hereto agree as follows:

1. Agreement: The District hereby retains the C agrees to perform the duties set forth herein.

2. Term: The term of this Agreement shall begi shall expire on October 14, 2004. This Agree party without cause by giving thirty (30) days

3. Scope of Services: The scope of services to b be as set forth in "Performance Criteria," an a is attached hereto and made a part hereof.

4. Compensation: Compensation to the Consult follows. The amount of Five Hundred Dollar of October with subsequent payments of Five the 15th day of each subsequent month of the Dollars ($6,000.00) for the term of the agreer

In addition, the District will pay for all itemiz Consultant to include:

Travel at State Rates when pre-appro and long distance telephone.

IN WITNESS WHEREOF, the parties have c by their respective duly authorized officers as of the c

CITRUS COUNTY SCHOOLS

BY: David Hickey
David Hickey, Superintendent

CERRA

BY:
Robert

Bat. MAR 2 5
Date

Rec'd JAN
Date PD APR
VO #

April

VENDOR NUMBER: V00001192 33 DATE: 04/13/2004 CHECK: 00019107 1
Citrus County School Board INVERNESS, FLORIDA VENDOR NAME: CERRA CONSULTING GROUP INC

INVOICE NUMBER	P.O. NO.	AMOUNT	INVOICE NUMBER	P.O. NO.	AMOUNT
APR 2004	003026	$500.00			

STATEMENT COPY

TOTAL: $500.00

UNOFFICIAL REVIEW

V119233

AGREEMENT FOR CONSULTANT SERVICES
Between
CITRUS COUNTY SCHOOLS
And
CERRA CONSULTING GROUP, INC.

PO. 0403026

This Agreement is made and entered into this 6th day of November, 2003, by and between the Citrus County Schools (the District) and the Cerra Consulting Group, Inc. (the Consultant).

In consideration of the mutual covenants and parties hereto agree as follows:

1. Agreement: The District hereby retains the C agrees to perform the duties set forth herein.

2. Term: The term of this Agreement shall begi shall expire on October 14, 2004. This Agree party without cause by giving thirty (30) days

3. Scope of Services: The scope of services to b be as set forth in "Performance Criteria," an a is attached hereto and made a part hereof.

4. Compensation: Compensation to the Consult follows. The amount of Five Hundred Dollar of October with subsequent payments of Five the 15th day of each subsequent month of the Dollars ($6,000.00) for the term of the agreem

In addition, the District will pay for all itemize Consultant to include:

Travel at State Rates when pre-approv and long distance telephone.

IN WITNESS WHEREOF, the parties have c by their respective duly authorized officers as of the d

CITRUS COUNTY SCHOOLS

BY: David Hickey
David Hickey, Superintendent

CERRA

BY:
Robert (

May

MAR
Date

Rec'd

Date I

VENDOR NUMBER: V00001192 33 DATE: 05/11/2004 CHECK: 00019179 1
Citrus County School Board INVERNESS, FLORIDA VENDOR NAME: CERRA CONSULTING GROUP INC

INVOICE NUMBER	P.O. NO.	AMOUNT	INVOICE NUMBER	P.O. NO.	AMOUNT
MAY 2004	003026	$500.00			

STATEMENT COPY

TOTAL: $500.00

UNOFFICIAL REVIEW

V119233

AGREEMENT FOR CONSULTANT SERVICES
Between
CITRUS COUNTY SCHOOLS
And
CERRA CONSULTING GROUP, INC.

P.O. 0400 3026

This Agreement is made and entered into this 6th day of November, 2003, by and between the Citrus County Schools (the District) and the Cerra Consulting Group, Inc. (the Consultant).

In consideration of the mutual covenants and a
parties hereto agree as follows:

1. Agreement: The District hereby retains the Co
agrees to perform the duties set forth herein.

2. Term: The term of this Agreement shall begin
shall expire on October 14, 2004. This Agreem
party without cause by giving thirty (30) days v

3. Scope of Services: The scope of services to be
be as set forth in "Performance Criteria," an ad
is attached hereto and made a part hereof.

4. Compensation: Compensation to the Consulta
follows. The amount of Five Hundred Dollars
of October with subsequent payments of Five I
the 15th day of each subsequent month of the c
Dollars ($6,000.00) for the term of the agreem

In addition, the District will pay for all itemize
Consultant to include:

Travel at State Rates when pre-approv
and long distance telephone.

IN WITNESS WHEREOF, the parties have ca
by their respective duly authorized officers as of the d

CITRUS COUNTY SCHOOLS

BY: David Hickey
David Hickey, Superintendent

CERRA

BY:
Robert C

Bd. MAR 2 5 2004
Rec'd JAN - 6
Date PD
VO # JUN - 8

June

VENDOR NUMBER: V00001192 33 DATE: 06/08/2004 CHECK: 00192578
Citrus County School Board INVERNESS, FLORIDA VENDOR NAME: CERRA CONSULTING GROUP INC

INVOICE NUMBER	P.O. NO.	AMOUNT	INVOICE NUMBER	P.O. NO.	AMOUNT
JUN 2004	003026	$500.00			

STATEMENT COPY

TOTAL: $500.00

SUNSHINE REVIEW

VENDOR NUMBER: V0000119233 DATE: 08/10/2004 CHECK: 000193916

Citrus County School Board INVERNESS, FLORIDA VENDOR NAME: CERRA CONSULTING GROUP INC

INVOICE NUMBER	P.O. NO.	AMOUNT	INVOICE NUMBER	P.O. NO.	AMOUNT
AUG 2004	003026	$500.00	JUL 2004	003026	$500.00

STATEMENT COPY TOTAL: $1,000.00

SUNSHINE REVIEW

AGREEMENT FOR CONSULTANT SERVICES
Between
CITRUS COUNTY SCHOOLS
And
CERRA CONSULTING GROUP, INC.

This Agreement is made and entered into this 6th day of November, 2003, by and between the Citrus County Schools (the District) and the Cerra Consulting Group, Inc (the Consultant).

In consideration of the mutual covenants and parties hereto agree as follows:

1. Agreement: The District hereby retains the (agrees to perform the duties set forth herein.

2. Term: The term of this Agreement shall beg shall expire on October 14, 2004. This Agre party without cause by giving thirty (30) day

3. Scope of Services: The scope of services to be as set forth in "Performance Criteria," an is attached hereto and made a part hereof.

4. Compensation: Compensation to the Consul follows. The amount of Five Hundred Dolla of October with subsequent payments of Fiv the 15th day of each subsequent month of the Dollars ($6,000.00) for the term of the agree

In addition, the District will pay for all itemiz Consultant to include:

Travel at State Rates when pre-appro and long distance telephone.

IN WITNESS WHEREOF, the parties have (by their respective duly authorized officers as of the (

CITRUS COUNTY SCHOOLS

BY: David Hickey
David Hickey, Superintendent

CERRA

BY:
Robert

Sept. P

Bat. Date MAY 28 2004 2a
Rec'd JAN. - 6. 2004
Date PD
VO # AUG 24 2004

VENDOR NUMBER: V00001192 33 DATE: 08/24/2004 CHECK: 00019418 1
Citrus County School Board INVERNESS, FLORIDA VENDOR NAME: CERRA CONSULTING GROUP INC

INVOICE NUMBER	P.O. NO.	AMOUNT	INVOICE NUMBER	P.O. NO.	AMOUNT
SEP 2004	003026	$500.00			

STATEMENT COPY TOTAL: $500.00

UNOFFICIAL REVIEW